

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.3790/- towards cell phone monthly rental and call charges for the official cell phones being used by the Officers of Revenue(DM)Department - Sanction accorded – Orders – Issued.

REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No. 348

Dated:- 24 .12.2011
Read the following:-

- * Bills received from M/s Bharat Sanchar Nigam Ltd, Hyderabad,
Dated: - 04.12.2011.

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ORDER:

In response to the Bills received in the reference read above, sanction is hereby accorded for payment of an amount of Rs.3790/-(Rupees Three Thousand Seven Hundred and Ninety only) towards monthly rental and call charges, Taxes etc., in respect of the official cell phones being used by Officers of Revenue (DM) Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible Amount as per G.O. (7)	Amount to be Sanctioned Rs. (8)
1.	CDM & EOPS	9866396663	04.12.11	01.11.11 to 30.11.11	1180.00	2000.00	1180.00
2.	Addl. Commr	9491199825	-do-	-do-	539.00	1375.00	539.00
3.	Asst.Secy to Govt	9989314817	-do-	-do-	357.00	625.00	357.00
4.	Dy. Director	9989337346	-do-	-do-	411.00	625.00	411.00
5.	A.A.O	8008886618	-do-	-do-	603.00	625.00	603.00
6.	SO-DM-I	9989334822	-do-	-do-	310.00	625.00	310.00
7.	SO-DM-II	9908523604	-do-	-do-	83.00	625.00	83.00
8.	SO-DM-III	9989337345	-do-	-do-	83.00	625.00	83.00
9.	SO-Acct-II	9989337344	-do-	-do-	224.00	625.00	224.00
	TOTAL:				3790.00		3790.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) on pre page and obtain a cheque in favour of “**M/s. BHARAT SANCHAR NIGAM LIMITED, HYDERABAD**” and disburse the same at an early date.

Contd..2

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA

COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd, (BSNL)Hyderabad are informed that the amount of Rs. 3790/- adjusted through ECS A.O. MOBILE, GMTD, BSNL Limited in Account No. CA 01005095, Corporation Bank, MG Road.

The Deputy Pay & Accounts Officer,Secretariat, Hyderabad.

The Revenue (DM.IV- Claims) Department.

The Rev (DM-Accts.I) Deptt.,

SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER